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 ${\it Form} 990 - PF$

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

| The first of the page 10 of the instruction of a former public charty Section 501 (c) (3) exempt private foundation 12 | For | cale | ndar year 2 | 2010, or tax | year be | ginning 01- | 01-2010 | , and | d end | ding 12-31- | 2010 | | | | |
|---|-------------|----------|--|-----------------------------|---------------|----------------------|------------------|-----------|-------|---|----------------------|---|--|--|--|
| Second Procession Commission Commissio | G Ch | neck a | l that apply | _ | | _ | | ·— | | | turn | | | | |
| The companies and present of the process of the structure of the structu | Nam | e of fou | ndation | I Amended r | eturn | Address cha | inge | ı Name | cnar | | entification numbe | er | | | |
| B Telephore number (see page 10 of the instructions) Roomyaute | TIC | GER BAR | ON FOUNDATION | INC | | | | | | 75-2979875 | | | | | |
| 200 The product of the product o | Num | hor and | street (or B.O. bo | y number if mail is | not dolword | nd to stroot address | s) Doom/suit | 2 | | B Telephone nu | ımber (see page 10 d | of the instructions) | | | |
| C | | | | X Hullibel II Illali is | not delivere | d to street addres | is) Room, suit | C | | (718) 237-9053 | 3 | · | | | |
| ## Chack type of organization Section \$501(c)(3) evempt private foundation Section \$947(a)(1) nonexempt chantable trust Other taxable private foundation Section \$947(a)(1) nonexempt chantable trust Other taxable private foundation Emirary and the section \$970(a)(1) Other (specify) The section \$970(a)(1) Other (specify) Other (specif | | | | | | | | | | , , | | | | | |
| Note Company | | | | ode | | | | | | | | | | | |
| Section 4947(a)(1) nonexempt charitable trust | | | | | | | | | | D 1. Foreign organizations, check here | | | | | |
| Tear market value of all assets at end of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Accrual of year (from Part II, col. (c). Cash P. Cash | _ | | - | | | · — | | | | | | | | | |
| Analysis of Revenue and Expenses (1/200 more) Part 1. (col. (c) Part 1. (col. | | | | • | | | | | | | · | | | | |
| Part Analysis of Revenue and Expenses Part Column (d) must be on cash basis. Part Column (d) must be on cash cash on cas | | | | | | | ı Casn | I ACCI | ruai | | | | | | |
| ## Analysis of Revenue and Expenses (The transfer of the trans | | | | | | | t be on cash | basıs.) | | | | | | | |
| 2 | Pa | rt I | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 the instructions)) | | | may not | expense | s per | (b) I | Net investment | (c) Adjusted net | (d) Disbursements for charitable purposes | | | |
| 1 | - | 1 | Contributions, gif | ts, grants, etc , rece | eıved (attac | h schedule) | | 50,000 | | | | | | | |
| A Dividends and interest from securities. 902,106 902,106 | | 2 | Check ► ┌ ıf th | ne foundation is not | t required to | attach Sch B | | | | | | | | | |
| Sa Gross rents | | 3 | Interest on sa | vings and tempo | orary cas | hınvestments | | | | | | | | | |
| Next central income or (loss) Section Se | | 4 | Dividends and | interest from se | ecurities. | | | 902,166 | | 902,166 | | | | | |
| 100 | | 5a | Gross rents | | | | | | | | | | | | |
| B | | b | | | | | | | | | | | | | |
| Section Sect | remue | | | | | | | -5,752 | | | | | | | |
| Section Sect | | | • | | | | | | | 0 | | | | | |
| 9 Income modifications | φ | | | | | | | | | 0 | | | | | |
| 10a Gross sales less returns and allowances | _ | | | - | | | | | | | | | | | |
| Less Cost of goods sold | | _ | | | 1 | | | | | | | | | | |
| C Gross profit or (loss) (attach schedule) | | h | | | | | | | | | | | | | |
| 11 Other income (attach schedule) 140,258 108,670 0 | | , ב ב | | | | | | | | | | | | | |
| 12 Total. Add lines 1 through 11 1,086,672 1,010,836 0 | | _ | | | | | | 140,258 | | 108,670 | 0 | | | | |
| 13 Compensation of officers, directors, trustees, etc 32,000 0 0 32,000 144,200 15 Pension plans, employee benefits 5,836 0 0 5,836 16a Legal fees (attach schedule) 5 2,937 0 0 2,937 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 38,763 0 0 0 38,763 0 0 0 38,763 0 0 0 0 0 0 0 0 0 | | | | | | | | 1,086,672 | | 1,010,836 | 0 | | | | |
| 15 Pension plans, employee benefits | | 13 | | | | | | 32,000 | | 0 | 0 | 32,000 | | | |
| C Other professional fees (attach schedule) S S S S S S S S S | | 14 | Other employe | ee salaries and v | wages . | | | 44,200 | | 0 | 0 | 44,200 | | | |
| C Other professional fees (attach schedule) S S S S S S S S S | Ř | 15 | Pension plans | , employee bene | efits | | | 5,836 | | 0 | 0 | 5,836 | | | |
| C Other professional fees (attach schedule) S S S S S S S S S | Æ | 16a | Legal fees (at | tach schedule) . | | | % | 2,937 | | 0 | 0 | 2,937 | | | |
| C Other professional fees (attach schedule) S S S S S S S S S | Ë | ь | Accounting fe | es (attach sched | dule) | | % | 40,883 | | 2,100 | 0 | 38,783 | | | |
| Travel, conferences, and meetings | | c | Other profess | ional fees (attac | hschedu | le) | % | 87,593 | | 87,593 | 0 | (| | | |
| Travel, conferences, and meetings | rati | 17 | Interest . | | | | | | | | | | | | |
| Travel, conferences, and meetings | ξ | 18 | • | , , , , - | | | | | | | | 78,493 | | | |
| Travel, conferences, and meetings | Ē | 19 | Depreciation (| attach schedule | e) and dep | letion | % | 81,369 | | | | | | | |
| 23 Other expenses (attach schedule) | Ad | 20 | | | | | | 44,496 | | 0 | 0 | 44,496 | | | |
| 23 Other expenses (attach schedule) | БП | | | | | | | | | | | | | | |
| 25 Contributions, gifts, grants paid | ල පැ | | | | | | | 42 271 | | 1.650 | 0 | 41.621 | | | |
| 25 Contributions, gifts, grants paid | Ē | | | | | | 729 | 43,271 | | 1,030 | 0 | 41,621 | | | |
| 25 Contributions, gifts, grants paid | ğ. | 24 | | | | | | 472 220 | | ds 330 | | 788 76 <i>6</i> | | | |
| 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 917,507 | Ö | 25 | | | | | | | | 33,329 | | | | | |
| 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 917,507 | | | | | | | | | | 93.329 | 0 | | | | |
| a Excess of revenue over expenses and disbursements b Net investment income (If negative, enter -0-) 917,507 | | | <u> </u> | | Add IIIIC | J ZT UNU ZJ | | , :=,=== | | / / | | _,,,_, | | | |
| b Net investment income (If negative, enter -0-) 917,507 | | | | | ses and di | isbursements | | -789,317 | | | | | | | |
| | | | | - | | | | | | 917,507 | | | | | |
| | | | | | | | | | | | 0 | | | | |

|)a | rt II | Balance Sheets Attached schedules and amounts in the description column | Beginning of year | | | nd of y | |
|------------------|-------|---|---|----------------|---------|----------|-----------------------|
| | | should be for end of year amounts only (see instructions) | (a) Book Value | (b) Boo | | | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | 363,815 | | 204, | _ | 204,817 |
| | 2 | Savings and temporary cash investments | 6,044,117 | | 477, | J93 | 477,093 |
| | 3 | Accounts receivable | 47.057 | | | | |
| | | Less allowance for doubtful accounts - | 47,357 | | | + | |
| | 4 | Pledges receivable | | | | | |
| | | Less allowance for doubtful accounts - | | | | + | |
| | 5 | Grants receivable | | | | + | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | | |
| | | disqualified persons (attach schedule) (see page 15 of the | | | | | |
| | | instructions) | | | | _ | |
| | 7 | Other notes and loans receivable (attach schedule) | | | | | |
| . | | Less allowance for doubtful accounts | | | | | |
| Ç V | 8 | Inventories for sale or use | | | | \dashv | |
| H220 | 9 | Prepaid expenses and deferred charges | 15,000 | | 5, | 825 | 5,825 |
| ٦ | 10a | Investments—U S and state government obligations (attach schedule) | | | | \top | |
| | ь | Investments—corporate stock (attach schedule) | 23,356,309 | 19 3 | 28,097, | 042 | 28,097,042 |
| | c | Investments—corporate bonds (attach schedule) | 0 | | 973, | 745 | 973,745 |
| | 11 | Investments—land, buildings, and equipment basis | | | | \dashv | |
| | | Less accumulated depreciation (attach schedule) | | | | | |
| | 12 | Investments—mortgage loans | | | | \neg | |
| | 13 | Investments—other (attach schedule) | 2,996,618 | | 5,371, | 049 | 5,371,049 |
| | 14 | Land, buildings, and equipment basis 🕨3,462,835 | | | | \neg | |
| | | Less accumulated depreciation (attach schedule) > 423,505 | 2,905,819 | % 3 | 3,039, | 330 | 3,039,330 |
| | 15 | Other assets (describe | | _ | | \dashv | |
| | 16 | Total assets (to be completed by all filers—see the | | | | \dashv | |
| | | instructions Also, see page 1, item I) | 35,729,035 | | 38,168, | 901 | 38,168,901 |
| | 17 | Accounts payable and accrued expenses | 55,000 | | | | |
| | 18 | Grants payable | | | | _ | |
| ۸ | 19 | Deferred revenue | | | | | |
| 2 | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | \dashv | |
| 1 | 21 | Mortgages and other notes payable (attach schedule) | | | | - | |
| <u> </u> | 22 | Other liabilities (describe | | | | \dashv | |
| | | , | | | | \dashv | |
| | 23 | Total liabilities (add lines 17 through 22) | 55,000 | | | 0 | |
| | | Foundations that follow SFAS 117, check here 🕨 🔽 | | | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | | | |
| or Fund Balances | 24 | Unrestricted | 35,674,035 | | 38,168, | 901 | |
| 흥 | 25 | Temporarily restricted | | | | | |
| 8 | 26 | Permanently restricted | | | | | |
| ⊒∣ | | Foundations that do not follow SFAS 117, check here | | | | | |
| ₹ | | and complete lines 27 through 31. | | | | | |
| ΞΙ | 27 | Capital stock, trust principal, or current funds | | | | | |
| | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | | |
| ASSets | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | \neg | |
| | 30 | Total net assets or fund balances (see page 17 of the | | | | | |
| 칠 | | ınstructions) | 35,674,035 | | 38,168, | 901 | |
| - | 31 | Total liabilities and net assets/fund balances (see page 17 of | | | | \neg | |
| | | the instructions) | 35,729,035 | | 38,168, | 901 | |
|) = | rt II | Analysis of Changes in Net Assets or Eund Palances | | | | | |
| | | | | | | | |
| L | | Total net assets or fund balances at beginning of year—Part II, column (| * | - | | | |
| | | with end-of-year figure reported on prior year's return) | | | 1 | | 35,674,035 |
| 2 | | Enter amount from Part I, line 27a | | ART | 2 | | -789,317 |
| 3 | | Other increases not included in line 2 (itemize) | | | 3 | | 3,284,183 |
| ‡ - | | Add lines 1, 2, and 3 | | | 4 | | 38,168,901 |
| • - | | Decreases not included in line 2 (itemize) | | | 5 | | 0 |
| 5 | | Total net assets or fund balances at end of year (line 4 minus line 5)—Pa | art II, column (b), l | ine 30 . . | 6 | | 38,168,901 |

| | • • | ınd(s) of property sold (e g , re or common stock, 200 shs M | | (b) How acquired P—Purchase D—Donation | (c) D | ate acquired o , day, yr) | (d) Date sold (mo , day, yr) |
|--|--|--|---|--|-------|-----------------------------------|---|
| 1a | See Additional Data Table | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| (€ | e) Gross sales price | (f) Depreciation allowed (or allowable) | 1 10 | t or other basıs pense of sale | | (h) Gain (e) plus (f) | or (loss) mınus (g) |
| а | See Additional Data Table | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| Со | mplete only for assets showir | ng gain in column (h) and owne | · | | _ | | (h) gain minus |
| (i) | FM V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | cess of col (1) col (j), if any | со | l (k), but not l Losses (fro | ess than -0-) o i om col (h)) |
| а | See Additional Data Table | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| 2 | Capital gain net income or | (net capital loss) | If gain, also enter If (loss), enter -0- | | . 2 | | - 5 , 7 5 |
| 3 | Net short-term capital gain | or (loss) as defined in section | ns 1222(5) and (6 |) | | | 3,73 |
| | If gaın, also enter ın Part I, If (loss), enter -0- ın Part I | line 8, column (c) (see pages , line 8 | 13 and 17 of the I | nstructions) | } 3 | | |
| Part | V Qualification Unde | r Section 4940(e) for R | educed Tax on | Net Investme | nt In | | |
| fsecti /as the | on 4940(d)(2) applies, leave e foundation liable for the sect | e foundations subject to the se this part blank tion 4942 tax on the distribute lify under section 4940(e) Do | able amount of any | year in the base p | | • | ┌ Yes ┌ No |
| 1 En | ter the appropriate amount in | each column for each year, se | ee page 18 of the 11 | nstructions before | makın | g any entries | |
| | (a) e period years Calendar or tax year beginning in) | (b) djusted qualifying distributions | (c) Net value of noncha | ritable-use assets | | (d) Distribution (col (b) divided | |
| year (| 2009 | 1,359,973 | | 27,758,819 | | (cor (b) divided | 0 048992 |
| | 2008 | 1,570,357 | | 33,727,529 | | | 0 046560 |
| | 2007 | 2,466,794 | | 38,132,155 | | | 0 064691 |
| | 2006 | 1,563,662 | | 37,018,648 | | | 0 042240 |
| | 2005 | 320,161 | | 35,746,742 | | | 0 008956 |
| _ | T-4-1 of lone 4 (1) | | | | | | 0.21145 |
| 2 | | or the 5-year base period—div | | | 2 | | 0 21143 |
| 3 | | undation has been in existence | | | 3 | | 0 04228 |
| 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 | | | | | | | 33,433,16 |
| 4 | 5 Multiply line 4 by line 3 | | | | | | 33,433,10 |
| | Multiply line 4 by line 3. | | | | 5 | | |
| | | t income (1% of Part I, line 2 | | · · · · · · | 6 | | 1,413,82 |
| 5 | | t income (1% of Part I, line 2 | 7b) | · · · · · · · · · · · · | _ | | 1,413,82 9,17 |
| 5 | Enter 1% of net investmen | t income (1% of Part I, line 2 | | | 6 | | 1,413,82 9,17 1,422,99 |

| Pai | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of | the inst | ructio | ns) | |
|---------|--|----------|--------------|-----|----------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here F and enter "N/A" on line 1 | | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary-see instructions) | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | | ģ | 9,175 |
| | here 🟲 🔽 and enter 1% of Part I, line 27b | | | | |
| c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | | 0 |
| 3 | Add lines 1 and 2 | | | 9 | 9,175 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | | 0 |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | | 9 | 9,175 |
| 6 | C redits/P ay ments | | | | |
| а | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 15,000 | | | | |
| b | Exempt foreign organizations—tax withheld at source 6b | | | | |
| c | Tax paid with application for extension of time to file (Form 8868) 6c 50,000 | | | | |
| d | Backup withholding erroneously withheld 6d | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | 6 ! | 5,000 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here T if Form 2220 is attached. | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 | | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10 | | | 5 ! | 5,825 |
| 11 | Enter the amount of line 10 to be Credited to 2011 estimated tax 30,000 Ref unded 11 | | | 2 ! | 5,825 |
| Par | t VII-A Statements Regarding Activities | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did | | | Yes | No |
| | ıt participate or intervene in any political campaign? | | 1a | | No |
| Ь | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 | | | | |
| | the instructions for definition)? | | 1b | | No |
| | If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials | ļ | | | |
| | published or distributed by the foundation in connection with the activities. | | | | |
| с | Did the foundation file Form 1120-POL for this year? | | 1c | | No |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | ļ | | | |
| | (1) On the foundation \$\bigs\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | | |
| _ | on foundation managers * \$0 | | _ | | NI - |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | 2 | | No |
| _ | If "Yes," attach a detailed description of the activities. | ļ | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article | S | , | | N. |
| 45 | of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | 3 | | No No |
| 4a L | | | 4a 4b | | 110 |
| ь 5 | If "Yes," has it filed a tax return on Form 990-T for this year? | | 5 | | No. |
| 3 | If "Yes," attach the statement required by General Instruction T. | | - | | No |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | ļ | | | |
| Ū | By language in the governing instrument, or | ļ | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions | | | | |
| | that conflict with the state law remain in the governing instrument? | | 6 | Yes | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | ļ | 7 | Yes | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the | | | | _ |
| | instructions) - | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney | | | | |
| | General (or designate) of each state as required by General Instruction G? If "No," attach explanation . | ļ | 8ь | Yes | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) | l | | | |
| | or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on | ļ | | | |
| | page 27)? If "Yes," complete Part XIV | ! | 9 | | No |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | ļ | 10 | | No |

| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | No |
|------------|--|----------------|------|----------|
| 4.5 | | | | |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A | 13 | Yes | <u> </u> |
| 14 | The books are in care of ▶GRACE LYU-VOLCKHAUSEN Telephone no ▶(718) | 237- | 9053 | |
| | Located at ►262 PRESIDENT STREET BROOKLYN NY ZIP+4 ►11231 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year | | | ▶┌ |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over | | | |
| | a bank, securities, or other financial account in a foreign country? | 16 | | No |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country | | | |
| Pai | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | | | |
| | for the benefit or use of a disqualified person)? | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | | | |
| | If the foundation agreed to make a grant to or to employ the official for a period | | | |
| | after termination of government service, if terminating within 90 days) Yes V No | | | |
| ь | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | 1b | | No |
| | Organizations relying on a current notice regarding disaster assistance check here | F | | 140 |
| _ | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, | | | |
| С | that were not corrected before the first day of the tax year beginning in 2010? | 1c | | No |
| , | | <u> </u> | | 140 |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | | |
| _ | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| а | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d | | | |
| | and 6e, Part XIII) for tax year(s) beginning before 2010? | | | |
| L | If "Yes," list the years > 20, 20, 20, 20 | | | |
| Ь | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) | | | |
| | to all years listed, answer "No" and attach statement—see page 20 of the instructions) | 2ь | | |
| _ | | 2 6 | | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| 3 - | ▶ 20, 20, 20 | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business | | | |
| L | enterprise at any time during the year? | | | |
| Ь | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation | | | |
| | or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved | | | |
| | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) | | | |
| | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine | 31. | | |
| | If the foundation had excess business holdings in 2010.). | 3Ь | | <u> </u> |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | l . |
| | charitable nurness that had not been removed from jeonardy before the first day of the tay year beginning in 20102 | 1 4h | 1 | I No |

| 5a | During the year did the foundation | on pay | or incur any amount t | 0 | | | | | |
|------|---|--|--|---|---|--------|-----|--------------------|----|
| | (1) Carry on propaganda, or oth | erwise | attempt to influence l | egislation (section 494 | 5(e)) [?] | No No | | | |
| | (2) Influence the outcome of an | yspec | ific public election (se | e section 4955), or to | carry | | | | |
| | on, directly or indirectly, any | vote | r registration drive?. | | ┌ Y es ┌ | No | | | |
| | (3) Provide a grant to an individ | ual foi | travel, study, or other | r sımılar purposes? | Γ Yes ∇ | No | | | |
| | (4) Provide a grant to an organiz | ation | other than a charitable | e, etc , organization des | cribed | | | | |
| | ın section 509(a)(1), (2), or | (3), o | r section 4940(d)(2)? | (see page 22 of the ins | tructions) 🗆 Yes 🔽 | No No | | | |
| | (5) Provide for any purpose other | r thar | religious, charitable, | scientific, literary, or | | | | | |
| | educational purposes, or for | the pi | evention of cruelty to | children or animals?. | Yes 🔽 | No | | | |
| b | If any answer is "Yes" to 5a(1)- | (5), d | d any of the transaction | ons fail to qualify under | the exceptions described in | | | | |
| | Regulations section 53 4945 or | ınac | urrent notice regardin | g disaster assistance (s | see page 22 of the instructio | ns)? | 5b | | |
| | Organizations relying on a curre | nt not | ice regarding disaster | assistance check here | ▶↑ | _ | | | |
| c | If the answer is "Yes" to questio | n 5a(4 | 1), does the foundatior | claim exemption from | the | | | | |
| | tax because it maintained exper | diture | responsibility for the | grant? | Y es 「 | No No | | | |
| | If "Yes," attach the statement req | uired l | y Regulations section ! | 53.4945-5(d). | | | | | |
| 6a | Did the foundation, during the ye | ar, re | ceive any funds, direct | tly or indirectly, to pay | | | | | |
| | premiums on a personal benefit | contra | ict? | | | No | | | |
| b | Did the foundation, during the ye | ar, pa | y premiums, directly o | or indirectly, on a persoi | nal benefit contract? | | 6b | | No |
| | If "Yes" to 6b, file Form 8870. | | | | | | | | |
| 7a | At any time during the tax year, | was t | ne foundation a party t | o a prohibited tax shelt | er transaction? Tyes F | No | | | |
| ь | If yes, did the foundation receiv | e any | proceeds or have any | net income attributable | to the transaction? | | 7b | | |
| | Information Abou | ıt Of | ficers, Directors, | Trustees, Founda | tion Managers, Highly | Paid I | Emp | loyee | s, |
| Ра | and Contractors | | | | | | | | |
| _1_ | List all officers, directors, truste | T - | | · · · · · · · · · · · · · · · · · · · | | ns). | | | |
| | (a) Name and address | | Title, and average hours per week | (c) Compensation (If not paid, enter | (d) Contributions to employee benefit plans | Oth | • | se acco Iowance | , |
| CDAC | E LYU-VOLCKHAUSEN | | voted to position | -0-) | and deferred compensation | | | | |
| | | 20 0 | SIDENT/TREASURER O | 0 | 0 | J | | | 0 |
| | PRESIDENT STREET OKLYN,NY 11231 | | | | | | | | |
| | NDER LOUIS VOLCKHAUSEN | VICE | PRESIDENT | 24,000 | 0 | | | | 0 |
| 165 | WEST 66 STREET | 15 0 | | 2 . , 5 5 5 | | | | | · |
| | YORK, NY 10023 | | | | | | | | |
| SHAR | ON LYU-VOLCKHAUSEN | SECI | RETARY | 8,000 | 0 | 1 | | | 0 |
| 467 | HENRY STREET | 5 00 | | | | | | | |
| | OKLYN,NY 11231 | | | | | | | | |
| 2 | Compensation of five highest-pa | id emp | oloyees (other than th | ose included on line 1— | see page 23 of the instruction | ns). | | | |
| | If none, enter "NONE." | | | | (d) Contributions to | | | | |
| (a) | Name and address of each emplo paid more than \$50,000 | yee | (b) Title, and averag hours per week devoted to position | (c) Compensation | employee henefit | | | se acco owance | |
| NON | E | | | | , | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| T-4- | I number of other employees paid | over | \$50.000 | | | | | | 0 |

| Part VIII Information About Officers, Directors, T and Contractors (continued) | rustees, Foundation Managers, Highly | Paid Employees, |
|---|---|------------------|
| 3 Five highest-paid independent contractors for professional serv | vices (see page 23 of the instructions). If none, e | enter "NONE". |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| WELLINGTON SHIELDS | INVESTMENT ADVISORS | 67,369 |
| 140 BROADWAY NEW YORK, NY 10005 | | |
| | _ | |
| | _ | |
| | 1 | |
| Total number of others receiving over \$50,000 for professional serv | rices | · 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Inclinorganizations and other beneficiaries served, conferences convened, research paper | | Expenses |
| 1THE FOUNDATION OPERATES AND MAINTAINS A COMMU CULTURAL, EDUCATIONAL AND HUMAN SERVICE ORGANI TO THE COMMUNITY | | 173,025 |
| 2 | | |
| 3 | | |
| | | - |
| 4 | | |
| | | - |
| Part IX-B Summary of Program-Related Investme | · · · · · · · · · · · · · · · · · · · | |
| Describe the two largest program-related investments made by the foundation | during the tax year on lines 1 and 2 | A mount |
| 1 | | - |
| 2 | | |
| | | - |
| All other program-related investments See page 24 of the instru | ctions | |
| | | - |

| Pa | see page 24 of the instructions.) | reign | roundations, |
|-----|---|----------|--------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , | | |
| | purposes | | |
| а | A verage monthly fair market value of securities | 1a | 30,397,382 |
| ь | A verage of monthly cash balances | 1b | 3,544,922 |
| c | Fair market value of all other assets (see page 24 of the instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 33,942,304 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 33,942,304 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 | | |
| | of the instructions) | 4 | 509,135 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 33,433,169 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,671,658 |
| Pai | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(| | |
| | foundations and certain foreign organizations check here 🕨 🗀 and do not complete t | his pa | art.) |
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,671,658 |
| 2a | Tax on investment income for 2010 from Part VI, line 5 2a 9,175 | | |
| Ь | Income tax for 2010 (This does not include the tax from Part VI) 2b | | |
| С | Add lines 2a and 2b | 2c | 9,175 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 1,662,483 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0 |
| 5 | Add lines 3 and 4 | 5 | 1,662,483 |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | 0 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | | |
| | line 1 | 7 | 1,662,483 |
| Par | TXII Qualifying Distributions (see page 25 of the instructions) | | |
| 1 | A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes | | |
| а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 1,692,116 |
| Ь | Program-related investments—total from Part IX-B | 1b | 0 |
| 2 | A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | |
| 3 | A mounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 1,692,116 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | <u> </u> | 1,032,110 |
| - | income Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | 9,175 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 1,682,941 |
| • | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whetl | | <u> </u> |
| | the section 4940(e) reduction of tax in those years | | |

| | and XIII Undistributed I | ilcome (see page | 26 of the mstructi | ulis) | | |
|----|--|---------------------------------------|----------------------|-----------------------------------|--------------------|---------------------|
| | | | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
| 1 | Distributable amount for 2010 fr | om Part XI. line 7 | | · | | 1,662,483 |
| | Undistributed income, if any, as | · · · · · · · · · · · · · · · · · · · | | | | |
| | Enter amount for 2009 only. | | | | 0 | |
| | · · | 20, 20 | | 0 | | |
| | Excess distributions carryover, i | i i | | | | |
| | From 2005 | Tany, to 2010 | | | | |
| | From 2006 | | | | | |
| | From 2007 | 283,762 | | | | |
| | From 2008 | , | | | | |
| | From 2009 | | | | | |
| | Total of lines 3a through e | | 283,762 | | | |
| | Qualifying distributions for 2010 | | | | | |
| Ī | XII, line 4 🕨 \$ | | | | | |
| а | Applied to 2009, but not more th | | | | 0 | |
| | Applied to undistributed income | ŀ | | | | |
| | (Election required—see page 26 | ' ' | | 0 | | |
| c | Treated as distributions out of co | rpus (Election | | | | |
| | required—see page 26 of the inst | tructions) | 0 | | | |
| | Applied to 2010 distributable am | | | | | 1,662,483 |
| е | Remaining amount distributed ou | t of corpus | 29,633 | | | |
| 5 | Excess distributions carryover a | pplied to 2010 | 0 | | | 0 |
| | (If an amount appears ın column (d | · ' ' | | | | |
| _ | same amount must be shown in co | ` ' ' | | | | |
| 6 | Enter the net total of each column indicated below: | nn as | | | | |
| _ | Corpus Add lines 3f, 4c, and 4e | Subtract line 5 | 313,395 | | | |
| | Prior years' undistributed income | ŀ | 010,010 | | | |
| U | line 4b from line 2b | | | 0 | | |
| c | Enter the amount of prior years' u | ŀ | | | | |
| | income for which a notice of defic | iency has | | | | |
| | been issued, or on which the sect | | | 0 | | |
| | tax has been previously assesse | ŀ | | | | |
| a | Subtract line 6c from line 6b Tax amount—see page 27 of the instr | | | 0 | | |
| _ | Undistributed income for 2009 | | | | | |
| _ | 4a from line 2a Taxable amount- | | | | | |
| | of the instructions | | | | 0 | |
| f | Undistributed income for 2010 S | | | | | |
| | lines 4d and 5 from line 1 This a | | | | | 0 |
| - | be distributed in 2011 Amounts treated as distributions | ŀ | | | | _ |
| • | corpus to satisfy requirements in | | | | | |
| | section 170(b)(1)(F) or 4942(g)(| | | | | |
| | of the instructions) | | 0 | | | |
| 8 | Excess distributions carryover fr | | | | | |
| | applied on line 5 or line 7 (see pa | | 0 | | | |
| 0 | instructions) Excess distributions carryover to | | | | | |
| 9 | Subtract lines 7 and 8 from line 6 | | 313,395 | | | |
| 10 | Analysis of line 9 | | | | | |
| | Excess from 2006 | | | | | |
| | Excess from 2007 | 283,762 | | | | |
| | Excess from 2008 | | | | | |
| | Excess from 2009 | | | | | |
| | Excess from 2010 | 29,633 | | | | |
| | | | | | | |

| P | art XIV Private Operating Fou | ndations (see p | age 27 of the in | structions and Pa | rt VII-A, questior | 1 9) |
|----|---|------------------------|----------------------|-----------------------|--------------------------|------------------------|
| 1a | If the foundation has received a ruling or d foundation, and the ruling is effective for 2 | | | | | |
| b | Check box to indicate whether the organiz | ation is a private o | perating foundation | n described in secti | on Г 4942(j)(3) (| or Г 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum investment return from Part X for each | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) iotai |
| | year listed | | | | | |
| b | 85% of line 2a | | | | | |
| c | Qualifying distributions from Part XII, | | | | | |
| d | Inne 4 for each year listed Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| е | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the | | | | | |
| | alternative test relied upon | | | | | |
| а | "Assets" alternative test—enter | | | | | |
| | (1) Value of all assets(2) Value of assets qualifying | | | | | |
| | under section 4942(j)(3)(B)(i) | | | | | |
| b | "Endowment" alternative test— enter 2/3 | | | | | |
| | of minimum investment return shown in Part X, line 6 for each year listed. | | | | | |
| c | "Support" alternative test—enter | | | | | |
| _ | (1) Total support other than gross | | | | | |
| | investment income (interest, | | | | | |
| | dividends, rents, payments on securities loans (section | | | | | |
| | 512(a)(5)), or royalties) | | | | | |
| | (2) Support from general public | | | | | |
| | and 5 or more exempt | | | | | |
| | organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support | | | | | |
| | from an exempt organization | | | | | |
| Da | (4) Gross investment income rt XV Supplementary Information | n (Complete t | hie part only it | f the organizati | on had \$5 000 | or more in |
| | assets at any time during | | | | on nau \$5,000 | or more m |
| 1 | Information Regarding Foundation Manag | ers: | | | | |
| а | List any managers of the foundation who have before the close of any tax year (but only i | | | | | dation |
| | before the close of any tax year (but only i | rtney nave contri | outed more than \$5 | ,000) (See Section | 507(a)(2)) | |
| | | | | | | |
| b | List any managers of the foundation who o | | | | lly large portion of t | he |
| | ownership of a partnership or other entity) | of which the found | ation has a 10% o | r greater interest | | |
| | | | | | | |
| 2 | Information Regarding Contribution, Gran | t, Gift, Loan, Schol | arship, etc., Progra | ıms: | | |
| | Check here F if the foundation only ma | kes contributions i | to preselected cha | rıtable organızatıons | and does not acce | pt |
| | unsolicited requests for funds If the found | atıon makes gıfts, | grants, etc (see p | age 28 of the instru | ctions) to individua | ls or organizations |
| | under other conditions, complete items 2a | , b, c, and d | | | | |
| | | | | | | |
| а | The name, address, and telephone numbe | r of the person to v | vhom applications | should be addressed | i | |
| | GRACE LYU-VOLCKHAUSEN | | | | | |
| | 262 PRESIDENT STREET BROOKLYN,NY 11231 | | | | | |
| | (718) 237-9053 | | | | | |
| b | The form in which applications should be s | submitted and info | rmation and materi | als they should incl | ude | |
| | APPLICATIONS SHOULD INCLUDE A C CONTACT NAME, A DESCRIPTION OF | | | | • | |
| c | Any submission deadlines NONE | | | | | |
| d | Any restrictions or limitations on awards, | such as by geogra | iphical areas, chari | table fields, kinds o | f institutions, or oth | er |
| | factors | | • | | | |
| | NONE | | | | | |

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 1,403,750 **b** Approved for future payment

| Enter gross amounts unless otherwise indicated | Unrelated bu | ısıness income | Excluded by section | (e) Related or exemp | | |
|--|----------------------|-----------------------|-----------------------|-------------------------|---|--|
| 1 Program service revenue | (a) Business code | (b) A mount | (c) Exclusion code | (d) A mount | function income (See page 28 of the instructions) | |
| a RENTAL INCOME-SEE STATEMENT 15/16 | | 0 | | | 22,820 | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| f | | | | | | |
| g Fees and contracts from government agencies | | | | | | |
| 2 Membership dues and assessments | | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | | |
| 4 Dividends and interest from securities | | | 14 | 902,166 | | |
| 5 Net rental income or (loss) from real estate | | | | | | |
| a Debt-financed property | | | | | | |
| b Not debt-financed property. | | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | | |
| 7 Other investment income | | | 14 | 117,438 | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | -5,752 | | |
| 9 Net income or (loss) from special events | | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | | |
| 11 Other revenue a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | 0 | | 1,013,852 | 22,820 | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | 1 | .3 | 1,036,672 | |
| (See worksheet in line 13 instructions on page 2 | | | | | | |
| Part XVI-B Relationship of Activities to | | | | | | |
| Explain below how each activity for whith the accomplishment of the organization page 28 of the instructions) | | | | | | |
| 1A RENTAL INCOME FROM CHARITABLE | ORGANIZATIO | NS UTILIZING T | HE SPACE IN THE | | -NTFR | |
| OPERATED BY THE FOUNDATION | 0 110/11/12/11/10 | | | | -1111 -111 | |
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| Form 9 | 90-PF (| 2010) | | | | | | | Рa | ge 13 |
|--------------|-------------------------------|---------------------------------|---------------------------|---------------------------------------|-----------------|--|--------------------------------|----------|------|--------------|
| Part | XVII | Information Re Noncharitable | | | d Transa | actions and Relation | ships With | | | |
| 1 Did | the organ | ization directly or indirectly | y engage in any | of the following with an | y other orgar | nization described in section | | | Yes | No |
| 501 | (c) of the | Code (other than section | 501(c)(3) orgai | nizations) or in section 52 | 27, relating to | political organizations? | | | | |
| a Tra | nsfers fi | rom the reporting four | ndation to a r | oncharitable exemp | t organızat | ion of | | | | |
| (1) | Cash. | | | | | | | 1a(1) | | No |
| (2) | Other | assets | | | | | | 1a(2) | | No |
| b Oth | ner trans | actions | | | | | | | | |
| (1) | Sales | of assets to a noncha | rıtable exem | pt organization | | | | 1b(1) | | No |
| (2) | Purcha | ses of assets from a | noncharitabl | e exempt organizati | on | | | 1b(2) | | No |
| (3) | Rental | of facilities, equipme | nt, or other a | ssets | | | | 1b(3) | | No |
| (4) | Reimbi | ursement arrangemer | nts | | | | | 1b(4) | | No |
| | | | | | | | | 1b(5) | | No |
| (6) | Perform | ance of services or n | nembership d | r fundraising soliciti | ations | | | 1b(6) | | No |
| | | | | - | | es | | <u> </u> | | No |
| | _ | , , , , | | , , | | Column (b) should always | | | | |
| | ny trans | | angement, sh | | e value of t | the foundation received le the goods, other assets, or (d) Description of transfers, | r services receive | ed | | nts |
| (, | | (-, | (-, | · · · · · · · · · · · · · · · · · · · | , | (, | | | | |
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| des | crıbed ı | • | ne Code (otho schedule | er than section 501(| • | ore tax-exempt organization section 527? | | | es F | , No |
| | | | | | | ıncludıng accompanyıng s Declaratıon of preparer (ot | | | | |
| | based | l on all information of | | | | | | | | |
| | h — | * * * * * | | | | 2011-11-07 | ***** | | | |
| | Sı | gnature of officer or t | rustee | | | Date | Title | | | |
| ည | | | | | | Date | | PTIN | | |
| Sign Here | س ر | Preparer's Signature | | | | | Check if self- employed ► ✓ | | | |
| ίς | Paid Preparer? Use Only | Firm's name 🕨 | | BASS & LEMER LL | .P | | Fırm's EIN ► | <u> </u> | | |
| | Prep Use | | | 836 HEMPSTEAD | AVENUE | | - | | | |
| | Firm's address 🕨 | | | WEST HEMPSTEAD, NY 11552 | | | Phone no (516) 485-9600 | | | |

| Schedule B | Schedule of Contributors | | OMB No 1545-0047 | | | | | | |
|---|--|---|---------------------|--|--|--|--|--|--|
| (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service | ► Attach to Form 990, 990-EZ, or 990-PF. | 2010 | | | | | | | |
| Name of organization TIGER BARON FOUNDATION | | Employer ide | entification number | | | | | | |
| Organization type (ch | | 75-297987 | 5 | | | | | | |
| Organization type (on | eck one) | | | | | | | | |
| Filers of: | Section: | | | | | | | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | | | |
| | 527 political organization | | | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | | | |
| | ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (i ny one contributor Complete Parts I and II | n money or | | | | | | | |
| under sections 5 | 1(c)(3) organization filing Form 990 or 990-EZ, that met the 33 ¹ /3% support test of the r 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year | r, a contributi | | | | | | | |
| greater of (1) \$5 | ,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line | 1 Complete | Parts I and II | | | | | | |
| during the year, | 1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitab v, or educational purposes, or the prevention of cruelty to children or animals. Complete | ole, | | | | | | | |
| during the year, not aggregate to the year for an e applies to this or | 1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these comore than \$1,000. If this box is checked, enter here the total contributions that were rexclusively religious, charitable, etc., purpose. Do not complete any of the parts unless ganization because it received nonexclusively religious, charitable, etc., contributions of the contributions of | ntributions di received duri s the Genera | id ng al Rule | | | | | | |
| 990-EZ, or 990-PF), but | on that is not covered by the General Rule and/or the Special Rules does not file Sched it must answer "No" on Part IV, line 2 of its Form 990, or check the box on lin H of its 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule | | | | | | | | |

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As Filed Data -

DLN: 93491311001001

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number

75-2979875

| Part I | Contributors (see Instructions) | | |
|------------|---|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _1_ | GRACE LYU-VOLCKHAUSEN- POA ACCOUNT 262 PRESIDENT STREET BROOKLYN, NY 11231 | \$\$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _ | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _ | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _ | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person |

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number
75-2979875

| Part II | Noncash Property (see Instructions) | | |
|---------------------------|--|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| _ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number

75-2979875

| Part III | Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry) For organizations completing Part III, enter the total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions) > \$ | | | | | | |
|---------------------------|--|---|-----------------------------------|--------------------------------------|--|--|--|
| (a) No. from Part I | (b) Purpose of gift | · | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | Transferee's name, address, and | | (e) ransfer of gift Relatio | nship of transferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | J | (c) Use of gift | (d) Description of how gift is held | | | |
| | Transferee's name, address, and | | (e) ransfer of gift Relatio | nship of transferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | ı | (c) Use of gift | (d) Description of how gift is held | | | |
| | Transferee's name, address, and | | (e) ransfer of gift Relatio | nship of transferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | | (c) Use of gift | (d) Description of how gift is held | | | |
| | Transferee's name, address, and | | (e) ransfer of gift Relatio | enship of transferor to transferee | | | |
| | | | | | | | |

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DLN: 93491311001001

OMB No 1545-0172

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

> Attachment Sequence No 67

Department of the Treasury See separate instructions. Internal Revenue Service (99)

Attach to your tax return.

Name(s) shown on return Business or activity to which this form relates **Identifying number** TIGER BARON FOUNDATION INC FORM 990-PF PAGE 1 75-2979875

Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election **16** Other depreciation (including ACRS) 81.369 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 18 If you are electing to group any assets placed in service during the tax year into one or more . ▶ general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period property deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs ММ S/L h Residential rental property 27 5 yrs мм S/L 39 yrs мм S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year ММ S/L 40 yrs Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 81,369 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23

Part V
Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

| Section A—Depre | ciation a | nd Other I | nforma | tion (C | Caution | : See | the i | nstruct | tions fo | or limi | its f | or pa | sseng | er au | tomot | iles.) |
|--|----------------------------------|---|---------------------|------------------|-----------------|---|----------|----------------------------------|----------------------------|-------------------------------------|---------|---------------------------------|----------|-----------------------------------|------------------------------------|---------|
| 24a Do you have evider | nce to support | the business/inv | estment ι | ise claime | d? ┌ Yes | Гпо | | 24 | lb If "Ye | s," is th | ie evi | dence | written? | Гүе | sГN |) |
| (a) Type of property (list vehicles first) | (b) Date placed in service | (c) Business/ investment use percentage | (d Cost o ba: | rother | (busines | (e) r deprecia ss/investr se only) | | (f) Recovery period | (g Meth Conve | nod/ | [| (h) Depreck deduc | ation/ | | (i) Electe section 1 cost | 179 |
| 25 Special depreciation allo 50% in a qualified busi | • | | rty placed | ın service (| during the | tax year | and u | ised more | e than | 25 | | | | | | |
| 26 Property used mor | e than 50% | | business | use | | | | | | | | | | | | |
| | | % | | | | | | | | | | | | | | |
| | | % | | | | | | | | | | | | | | |
| 27 Property used 50% | orless in a | | ıness us | е | | | | | la u | | | | | | | |
| | | % | | | | | | | S/L - S/L - | | | | | - | | |
| | | % | | | | | | | S/L - | | | | | 1 | | |
| 28 Add amounts in c | olumn (h), lır | ies 25 throug | h 27 En | ter here a | and on lı | ne 21, _l | page | 1 . | 28 | | | | | | | |
| 29 Add amounts in c | olumn (ı), lın | e 26 Enterhe | ere and c | n line 7, | page 1 | | | | | | | 29 | | | | |
| | | | | _Infor | | | | | | | | | | | | |
| Complete this section If you provided vehicles to | | | | | | | | | | | | | | e vehic | les | |
| 30 Total business/in | vestment mi | les driven dur | una the | _ | a) | |) | | (c) | | (d | - | - | =) | | f) |
| year (do not inclu | | | • | Vehi | ıcle 1 | Vehi | cle 2 | V e | hicle 3 | | ehic | le 4 | Vehi | cle 5 | Vehi | cle 6 |
| 31 Total commuting | milas drivan | during the ve | 25 | | | | | | | | | | | | | |
| 32 Total other person | | | | | | | | | | | | | | | | |
| 33 Total miles driver | • | | | | | + | | | | | | | | | | |
| through 32 | · · · | | | | | | | | | | | | | | | |
| 34 Was the vehicle a | vaılable for p | ersonal use | | Yes | No | Yes | No | Yes | No | Ye | es | No | Yes | No | Yes | No |
| during off-duty ho | urs? . | | | | | | | | | | | | | | | |
| 35 Was the vehicle u | | by a more th | ian 5% | | | | | | | | | | | | | |
| owner or related p 36 Is another vehicle | | r nersonal us | • • | | 1 | | | | | | | | | | | + |
| | | stions for | | Vers W | ho Pro | vide V | /e hi | clas f | or Hee | a by 1 | The | ir Fn | anlov | 995 | | |
| Answer these questio 5% owners or related | ns to determ | ine if you mee | et an exc | | | | | | | | | | | | not mo | re thai |
| 37 Do you maintain a employees? | | y statement | | | | | | | | | | | our • | Y | es | No |
| 20.0 | | | | | | | | | | | | | | | | |
| 38 Do you maintain a employees? See t | | | | | | | | | | | | our • • | | | | |
| 39 Do you treat all us | se of vehicle: | s by employee | es as per | sonal us | e? . | | | | | | | | | | | |
| 40 Do you provide movehicles, and reta | | • | | oyees, o | btaın ınfo | ormatio • | n froi | m your e | employe | ees ab | out t | he us | e of the | • | | |
| 41 Do you meet the r | equirements | concerning q | ualified a | automobi | ıle demoi | nstratio | n us | e? (See | ınstruc | tions) |) . | | | | | |
| Note: If your ansv | ver to 37, 38 | , 39, 40, or 4 | 1 is "Ye: | s," do no | t comple | te Sect | ion E | for the | covere | d vehi | cles | | | | | |
| | rtization | · · · · | | | | | | | | | | | | | | |
| (a) Description of c | costs | (b) Date amortization begins | 1 | (A mort a mo | ızable | | (| (d) Code ection | p · | (e) ortizat eriod o rcenta | r | | | (f) rtızatı nıs ye: | | |
| 42 A mortization of co | osts that beg | ıns durıng yo | ur 2010 | tax year | (see ins | truction | ns) | | • | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 43 A mortization of co | sts that beg | an before you | ır 2010 t | ax year | | | | | | 4 | 3 | | | | | |
| 44 Total. Add amoun | ts ın column | (f) See the in | structio | ns for wh | ere to re | port | | | | 4 | 4 | | | | | |

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TY 2010 Accounting Fees Schedule

Name: TIGER BARON FOUNDATION INC

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------|--------|--------------------------|------------------------|---|
| BASS & LEMER LLP | 40,883 | 2,100 | 0 | 38,783 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

TY 2010 Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|----------------------------|------------------|------------------------|------------------------------|--------------------|-----------------------------|---|--------------------------|------------------------|---------------------------------------|
| BUILDING | 2002-07-01 | 949,053 | 177,816 | SL | 40 000000000000 | 23,726 | 0 | 23,726 | |
| LAND | 2002-07-01 | 100,600 | | L | | 0 | 0 | 0 | |
| BUILDING IMPROVEMENTS | 2007-07-01 | 2,189,449 | 164,209 | SL | 40 000000000000 | 54,736 | 0 | 54,736 | |
| BUILDING IMPROVEMENTS | 2009-07-01 | 8,853 | 111 | SL | 40 000000000000 | 221 | 0 | 221 | |
| BUILDING IMPROVEMENTS | 2010-07-01 | 214,880 | | SL | 40 000000000000 | 2,686 | 0 | 2,686 | |

TY 2010 General Explanation Attachment

Name: TIGER BARON FOUNDATION INC

| Identifier | Return Reference | Explanation |
|------------|------------------|--|
| | | CHARITABLE/SECTION 501(C)(3) ORGANIZATIONS PAY A NOMINAL RENT TO THE FOUNDATION AND THEY ARE USERS OF THE FOUNDATION'S COMMUNITY CENTER THE ACTIVITIES OF THOSE ORGANIZATIONS FURTHER THE FOUNDATION'S CHARITABLE PURPOSE AS A RESULT, ALL OF THE RENTAL INCOME IS CONSIDERED EXEMPT FUNCTION INCOME |

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TY 2010 Investments Corporate Bonds Schedule

Name: TIGER BARON FOUNDATION INC

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|----------------------------------|---------------------------|----------------------------------|
| CORPORATE BONDS HELD AT JPMORGAN | 973,745 | 973,745 |

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TY 2010 Investments Corporate Stock Schedule

Name: TIGER BARON FOUNDATION INC

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|---|---------------------------|----------------------------------|
| CORPORATE STOCKS HELD AT WELLINGTON SHIELDS | 27,812,271 | 27,812,271 |
| CORPORATE STOCKS HELD AT JPMORGAN | 284,771 | 284,771 |

TY 2010 Investments - Other Schedule

Name: TIGER BARON FOUNDATION INC

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|---|-----------------------|------------|----------------------------------|
| CORPORATE NOTES | FMV | 0 | 0 |
| INVESTMENT IN ROYALTY CONTRACT | AT COST | 725,000 | 725,000 |
| MUTUAL FUNDS HELD AT JPMORGAN | FMV | 3,083,850 | 3,083,850 |
| STRUCTURED INVESTMENTS HELD AT JPMORGAN | FMV | 1,562,199 | 1,562,199 |

TY 2010 Land, Etc. Schedule

Name: TIGER BARON FOUNDATION INC

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-----------------|-----------------------|--------------------------|------------|----------------------------------|
| BUILDINGS | 3,362,235 | 423,505 | 2,938,730 | 0 |
| LAND | 100,600 | 0 | 100,600 | 0 |

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TY 2010 Legal Fees Schedule

Name: TIGER BARON FOUNDATION INC

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------|--------------------------|------------------------|---|
| PATTERSON BELKNAP WEBB & TYLER | 2,937 | 0 | 0 | 2,937 |

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TY 2010 Other Expenses Schedule

Name: TIGER BARON FOUNDATION INC

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------------|-----------------------------------|--------------------------|---------------------|--|
| INSURANCE | 31,739 | 850 | 0 | 30,889 |
| OFFICE & ADMINISTRATIVE EXPENSES | 11,532 | 800 | 0 | 10,732 |

TY 2010 Other Income Schedule

Name: TIGER BARON FOUNDATION INC

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|---|-----------------------------------|--------------------------|---------------------|
| LISTERINE ROYALTY REVENUE | 108,670 | 108,670 | |
| JPMORGAN NON-DIVIDEND DISTRIBUTIONS | 2,408 | 0 | |
| WELLINGTON SHIELDS NON-DIVIDEND DISTRIBUTIONS | 6,360 | 0 | |
| RENTAL INCOME-SEE STATEMENT 15/16 | 22,820 | | 22,820 |

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TY 2010 Other Increases Schedule

Name: TIGER BARON FOUNDATION INC

| Description | Amount |
|---------------------------------|-----------|
| UNREALIZED GAINS ON INVESTMENTS | 3,284,183 |

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491311001001

TY 2010 Other Professional Fees Schedule

Name: TIGER BARON FOUNDATION INC

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---|--------|--------------------------|------------------------|---|
| WELLINGTON SHIELDS- INVESTMENT ADVISORY FEES | 67,369 | 67,369 | 0 | 0 |
| JP MORGAN-INVESTMENT ADVISORY FEES | 20,224 | 20,224 | 0 | 0 |

TY 2010 Taxes Schedule

Name: TIGER BARON FOUNDATION INC

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------------|--------|--------------------------|------------------------|---|
| REAL ESTATE TAXES | 78,493 | 0 | 0 | 78,493 |
| FEDERAL EXCISE TAX | 9,175 | 0 | 0 | 0 |
| FOREIGN TAXES ON INVESTMENTS | 1,986 | 1,986 | 0 | 0 |

Software ID: Software Version:

EIN: 75-2979875

Name: TIGER BARON FOUNDATION INC

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| | (a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|---|--|--------------------------------------|----------------------------------|
| А | THRU JPMORGAN | | | |
| В | THRU JPMORGAN | | | |
| С | THRU JPMORGAN | | | |
| D | THRU JPMORGAN | | | |
| Е | THRU WELLINGTON SHIELDS | | | |
| F | THRU WELLINGTON SHIELDS | | | |
| G | POWER SHARES DB COMMODITY THRU K-1 | | | |
| Н | POWER SHARES DB COMMODITY THRU K-1 | | | |
| I | POWER SHARES DB COMMODITY THRU K-1 | | | |
| J | POWER SHARES DB COMMODITY THRU K-1 | Р | | |
| К | CAPITAL GAINS DIVIDENDS | Р | | |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|---|-----------------------|--|---|---|
| Α | 2,051,923 | | 2,038,514 | 13,409 |
| В | 95,252 | | 87,574 | 7,678 |
| O | 37,121 | | 34,624 | 2,497 |
| О | 10,921 | | 10,849 | 72 |
| Е | 10,264,791 | | 10,084,405 | 180,386 |
| F | 11,468,630 | | 11,700,286 | -231,656 |
| G | 5,297 | | | 5,297 |
| I | 3,532 | | | 3,532 |
| Ι | | | 33 | -33 |
| J | 195 | | 478 | -283 |
| K | 13,349 | | | 13,349 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

| | mi 330Fi Fait IV Capita | I dailis alia E035C5 for Ta | X on investment income | Columnia | |
|---|----------------------------------|--------------------------------------|--|--|--|
| | Complete only for assets showing | (I) Gains (Col (h) gain minus | | | |
| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (ı) over col (j), ıf any | col (k), but not less than -0-) or Losses (from col (h)) | |
| Α | | | | 13,409 | |
| В | | | | 7,678 | |
| С | | | | 2,497 | |
| D | | | | 72 | |
| Е | | | | 180,386 | |
| F | | | | -231,656 | |
| G | | | | 5,297 | |
| Н | | | | 3,532 | |
| I | | | | -33 | |
| J | | | | -283 | |
| К | | | | 13,349 | |

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| · · · · · · · · · · · · · · · · · · · | or substantial contributor | | | |
| a Paid during the year | | | | |
| AMERICA SCORES 520 8TH AVENUE 11TH FLOOR NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| AMERICAN INDIAN RELIEF COUNCIL (AIRC) PO BOX 6200 RAPID CITY,SD 57709 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK,NY 100245192 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| AMERICAN SONGBOOK PROJECT 66 W 88TH STREET 2D NEW YORK,NY 10024 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| APICHA 400 BROADWAY NEW YORK,NY 10013 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| APICHA 400 BROADWAY NEW YORK,NY 10013 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| ASAIN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| ASIAN AMERICAN FEDERATION NY 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 750 |
| ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 7,500 |
| ASIAN AMERICAN WRITERS WORKSHOP 16 W 32ND STREET SUITE 10A NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| ASIAN AMERICANS FOR EQUALITY 108 NORFOLD STREET NEW YORK, NY 10002 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| ATLANTIC THEATRE CO 336 WEST 20TH STREET NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| AUDUBON 200 TRILLUM LANE ALBANY,NY 12203 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| BAM 30 LAFAYETTE AVE BROOKLYN,NY 11217 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 15,000 |
| Total | | | | 1,403,750 |

| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|--|--|--------------------------------------|----------------------------------|---------|
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| BIG APPLE CIRCUS 505 8TH AVENUE NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| BIG APPLE PERFORMING ART 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| BIG APPLE PERFORMING ART 505 8TH AVENUE 19TH FLOOR NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| BIG APPLE PERFORMING ART 505 8TH AVENUE 19TH FLOOR NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| BOWERY RESCUE COMMITTEE 324 LAFAYETTE STREET NEW YORK,NY 10012 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| BOWERY RESCUE COMMITTEE 324 LAFAYETTE STREET NEW YORK,NY 10012 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| BRIC ARTS 647 FULTON STREET BROOKLYN,NY 11217 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| BRIDGES OUTREACH INC PO BOX 1444 SUMMIT,NJ 07902 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| BROADWAY CARES EFA 165 WEST 46TH STREET 1300 NEW YORK,NY 10036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVE BROOKLYN,NY 11217 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| BROOKLYN BOTANIC GARDENS 1000 WASHINGTON AVENUE BROOKLYN,NY 11225 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,250 |
| BROOKLYN BOTANIC GARDENS 1000 WASHINGTON AVENUE BROOKLYN,NY 11225 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| BROOKLYN BOTANIC GARDENS 1000 WASHINGTON AVENUE BROOKLYN,NY 11225 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 6,250 |
| BROOKLYN BOTANIC GARDENS 1000 WASHINGTON AVENUE BROOKLYN,NY 11225 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| BROOKLYN BRIDGE PARKK CONSERVANCY 334 FURMAN STREET | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |

| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|---|--|--------------------------------------|----------------------------------|-----------|
| Name and address (home or business) | or substantial contributor | тестрієні | | |
| a Paid during the year | | | | |
| BROOKLYN CHILDREN'S HOLIDAY FUND 8020 FOURTH AVENUE C4 BROOKLYN,NY 11209 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| BROOKLYN HISTORICAL SOCIETY 42-07 PARSONS BLVD FLUSHING,NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| BROOKLYN KINDERGARTEN SOCIETY 57 WILLOUGHBY STREET NEW YORK,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| BROOKLYN LEGAL SERVICES 80 JAMACIA AVENUE BROOKLYN,NY 11207 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| BROOKLYN PHILARMONIC 55 WASHINGTON STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA BROOKLYN,NY 12238 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| BROOKYLN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN,NY 112016213 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| CACF 50 BROAD STREET 18TH FLOOR NEW YORK, NY 10004 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| CARE FOR THE HOMELESS 12 WEST 21ST 8TH FLOOR NEW YORK,NY 10010 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| CARNEGIE HALL 881 7TH AVENUE NEW YORK, NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 15,000 |
| CENTER FOR ARTS EDUCATION 225 W 34TH STRET 1112 NEW YORK,NY 10122 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| CENTER FOR MUSIC PEOPLE WITH DISABILITIES 415 W CENTRAL AVENUE MISSOULA,MT 59801 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| Total | | | | 1,403,750 |

| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | A mount |
|---|---|-------------------------|----------------------------------|-----------|
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| CENTER FOR MUSIC PEOPLE WITH DISABILITIES C/O DEVAN KM KARTHA 41 SW CENTRAL AVENUE MISSOULA,MT 59801 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| CHAMER MUSIC OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK,NY 100236582 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 15,000 |
| CHINESE AMERICAN PLANNING COUNCIL 150 ELIZABETH STREET NEW YORK,NY 10012 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| CITIZEN'S UNION 299 BROADWAY SUITE 700 NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| CITIZEN'S UNION 299 BROADWAY SUITE 700 NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 12,000 |
| CITIZEN'S UNION 299 BROADWAY SUITE 700 NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| CITY BAR JUSTICE CENTER 42 W 44TH STREET NEW YORK,NY 100366689 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| CITY BAR JUSTICE CENTER 42 W 44TH STREET NEW YORK,NY 100366689 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| CITY HARVEST 575 EIGTH AVENUE NEW YORK, NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| CLEAN WATER 724 WOLCOTT AVENUE BEACON,NY 12500 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| CLEARWATER HUDSON RIVER 724 WOLCOTT AVENUE BEACON,NY 12508 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| COALITION FOR ASIAN AMERICAN 50 BROAD STREET 18TH FLOOR NEW YORK,NY 10004 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| COMM TO IMPROVE CARROLL PARK 257 CARROLL STREET BROOKLYN,NY 11231 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| Total | | | | 1,403,750 |

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|---|---|-------------------------|----------------------------------|---------------|
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | A mount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND,NY 13045 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| COUNCIL OF INDIAN NATIONS PO BOX 1800 APACHE JUNCTION,AZ 85117 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| EARTH JUSTICE 426 17TH STREET OAKLAND,CA 94612 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| EAST ROCK INSTITUTE 251 DWIGHT STREET NEW HAVEN,CT 06511 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| ELMER BOBST LIBRARY 70 WASHINGTON SQUARE S NEW YORK,NY 10012 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| FOUNTAIN HOUSE INC 425 W 47TH STREET NEW YORK,NY 10036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| GMHC 119 W 24TH STREET NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| GRAND STREET SETTLEMENTS 294 DELANCY STREET NEW YORK,NY 10002 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS,NY 10598 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| HABITAT FOR HUMANITY 334 FERMAN STREET 2ND FLOOR BROOKLYN,NY 112011002 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| Total | | | | 1,403,750 |

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| a Paid during the year | or substantial contributor | | | |
| HALE HOUSE CENTER 152 WEST 122ND STREET NEW YORK, NY 10027 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| HELP USA 515 BLAKE AVENUE BROOKLYN,NY 11207 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| HOLY APOSTLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| HUMANE SOCIETY OF NY 306 E 59TH STREET NEW YORK,NY 10022 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| JERSEY BATTERED WOMENS CENTER PO BOX 1437 MORRISTOWN,NJ 07962 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| JEWISH COMMUNITY RELATIONS COUNCIL (JCRC) 70 W 36TH STREET NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| JEWISH COMMUNITY RELATIONS COUNCIL (JCRC) 70 W 36TH STREET NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| KALCA 149 W 24H STREET 4TH FLOOR NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| KALCA 149 W 24H STREET 4TH FLOOR NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| KALUSUGAN COALITION 39-06 63RD STREET WOODSIDE,NY 11377 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| KIND (KIDS IN NEED OF DESKS) 125 MADIEN LANE NEW YORK,NY 10038 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| KOREAN AMERICAN ASSOC 149 W 24H STREET 4TH FLOOR NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| KOREAN AMERICAN ASSOC 149 W 24TH STREET NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| KOREAN COMM SERVICE CENTER 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| KOREAN COMM SERVICE CENTER 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| Total | | | | 1,403,750 |

| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|---|--|--------------------------------------|----------------------------------|-----------|
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| KOREAN AMERICAN COMMUNITY FOUNDATION 501 FIFTH AVENUE 3RD FLOOR NEW YORK,NY 10017 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 6,000 |
| LIGHTHOUSE INTERNATIONAL 111 E 59TH STREET NEW YORK,NY 100221202 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| LINCOLN CENTER THEATER 70 LINCOLN CENTER PLAZA NEW YORK,NY 100236582 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET NEW YORK,NY 100366902 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,750 |
| LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET NEW YORK,NY 100366902 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET NEW YORK,NY 100366902 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| MINKWON CENTER FOR COMMUNITY ACTION 136-19 41ST AVENUE 3RD FLOOR FLUSHING,NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| MINKWON CENTER FOR COMMUNITY ACTION 136-19 41ST AVENUE 3RD FLOOR FLUSHING,NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| MINKWON CENTER FOR COMMUNITY ACTION 136-19 41ST AVENUE 3RD FLOOR NEW YORK,NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK,NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| NAATCO 520 8TH AVENUE NEW YORK, NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| NATIONAL RELIEF CHARITIES PO BOX 1800 APACHE JUNCTION, AZ 85217 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON,VA 20190 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| NATURAL RESOURCES DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| Total | | | | 1,403,750 |

| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
|---|--|--------------------------------------|----------------------------------|-----------|
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| NATURAL RESOURCES DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK,NY 10011 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| NC STAGE CO 15 STAGE LA ASHVILLE,NC 28801 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| NEW YORK ASIAN WOMEN'S CENTER 39 BOWERY PMB 375 NEW YORK, NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| NEW YORK ASIAN WOMEN'S CENTER 39 BOWERY PMB 375 NEW YORK, NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| NEW YORK IMMIGRATION COALITION 137-139 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| NEW YORK PUBLIC RADIO 160 VARRICK STREET NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 12,500 |
| NEW YORK WOMEN'S FOUNDATION 434 W 33RD STREET 8TH FLOOR NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,250 |
| NY ACQUARIUM 2300 SOUTHERN BLVD BRONX,NY 10460 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| NY THEATRE WORKSHOP 79 E 4TH STREET NEW YORK, NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| NYC BALLET 20 LINCOLN CENTER PLAZA NEW YORK, NY 100236583 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| NYC BALLET 20 LINCOLN CENTER PLAZA NEW YORK, NY 100236583 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| NYC COLLEGE OF TECH FOUNDATION 300 J STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| NYC RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10013 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| NYC RESCUE MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| OCEAN CONSERVENCY 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| Total | | | | 1,403,750 |

| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | A mount |
|---|---|-------------------------|----------------------------------|-----------|
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| ONE HUNDRED YEAR ASSOCIATION 20 W 44TH STREET NEW YORK,NY 10036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| OXFAM 355 LEXINGTON AVENUE NEW YORK,NY 10017 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| PARTIAL COMFORT PRODUCTIONS 290 E 2 STREE GB NEW YORK,NY 10009 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| PARTNERSHIP FOR THE HOMELESS 305 SEVENTH AVENUE 13TH FLOOR NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK,NY 10014 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| PLANNED PARENTHOOD OF AMERICA 434 W 33RD STREET NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| PLAYWRIGHTS HORIZONS 416 W 42ND STREET NEW YORK,NY 10036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| PLAYWRIGHTS HORIZONS 416 W 42ND STREET NEW YORK,NY 10036 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 15,000 |
| PLYMOUTH CHURCH SCHOOL 75 HICK STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK,NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| PREP FOR PREP 328 W 71ST STREET NEW YORK,NY 10023 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| PRINCETON BLAIRSTOWN 158 MILLBROOK RD BLAIRSTOWN,NJ 07825 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| PRINCETON BLAIRSTOWN 350 ALEXANDER RD PRINCETON,NJ 08540 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| PRINCETON UNIVERSITY PRINCETON UNIVERSITY PRINCETON, NJ 08544 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 50,000 |
| PRINCETON- IN - ASIA 194 NASSAU STREET 212 PRINCETON,NJ 08542 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| Total | | | | 1,403,750 |

| If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE | Foundation status of recipient PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES | Purpose of grant or contribution GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES | A mount 25,000 25,000 50,000 |
|---|--|--|---|
| NONE NONE NONE | PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC | PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT | 25,000 |
| NONE NONE NONE | PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES | PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT | 25,000 |
| NONE NONE NONE | PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES | PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT | 25,000 |
| NONE | PUBLIC CHARITIES PUBLIC | PURPOSES GENERAL SUPPORT PURPOSES GENERAL SUPPORT | 500 |
| NONE | CHARITIES PUBLIC | PURPOSES GENERAL SUPPORT | |
| | | 1 | 50,000 |
| NONE | | | |
| | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 20,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 50,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 500 |
| | NONE NONE NONE NONE NONE NONE | NONE PUBLIC CHARITIES NONE PUBLIC CHARITIES | NONE PUBLIC CHARITIES PURPOSES NONE PUBLIC CHARITIES PURPOSES NONE PUBLIC CHARITIES PURPOSES NONE PUBLIC CHARITIES PURPOSES NONE PUBLIC GENERAL SUPPORT PURPOSES NONE PUBLIC CHARITIES PURPOSES NONE PUBLIC GENERAL SUPPORT GENERAL SUPPORT PURPOSES NONE PUBLIC GENERAL SUPPORT |

| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | A mount |
|--|---|-------------------------|----------------------------------|-----------|
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY,AL 36104 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAINE STREET CHAMERLAIN,SD 57326 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| ST PAUL'S CENTER OF NY PO BOX 589 RENSSELAER,NY 12144 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| STANLEY ISSACS NEIGHBORHOOD CTR 415 E 93RD STREET NEW YORK,NY 10128 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| STUDENT CONSERVATION ASSOCSCA 689 RIVER RD CHARLESTOWN, NH 036030050 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| STUDENT CONSERVATION ASSOCSCA 689 RIVER RD CHARLESTOWN, NH 036030050 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| TEACH FOR AMERICA 315 WEST 36TH STREET 7TH FLOOR NEW YORK,NY 10018 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| THE 52ND STREET PROJECT 500 W 52ND STREET 2ND FLOOR NEW YORK,NY 10009 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| THE 52ND STREET PROJECT 500 W 52ND STREET 2ND FLOOR NEW YORK,NY 10009 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,500 |
| THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| THE CIVILIANS 138 S OXFORD STREET 3C BROOKLYN,NY 11217 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| Total | | | | 1,403,750 |

| | into ana contributions | rara baring t | ne rear or Approved for t | atare rayment |
|---|--|--------------------------------------|-------------------------------------|---------------|
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | A mount |
| a Paid during the year | or substantial contributor | | | |
| a Paid during the year | | | | |
| THE COMMUNITY YMCA 113 TINDALL RD MIDDLETOWN,NJ 07748 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| THE DOE FUND 232 E 84TH STREET NEW YORK,NY 10028 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| THE FRESH AIR FUND 633 THIRD AVENUE NEW YORK,NY 10017 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| THE HOPE PROGRAM ONE SMITH STREET BROOKLYN,NY 11201 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| THE HORTICULTURAL SOCIETY OF NY 148 W 37TH STREET 13TH FLOOR NEW YORK,NY 100186909 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| THE NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON,VA 222031606 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 3,000 |
| THE PUBLIC THEATRE 425 LAFAYETTE STREET NEW YORK,NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 30,000 |
| THE PUBLIC THEATRE 425 LAFAYETTE STREET NEW YORK, NY 10003 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 50,000 |
| THE SMILE TRAIN 245 5TH AVENUE SUITE 2201 NEW YORK,NY 10016 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO,CA 94105 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| WEEKSVILLE HERITAGE CENTER PO BOX 130120 ST JOHNS STATION BROOKLYN,NY 11213 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,500 |
| WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 2,000 |
| WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 01267 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 1,000 |
| WNET CHANNEL 13 450 W 33RD STREET NEW YORK,NY 10001 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 30,000 |
| Total | | | | 1,403,750 |

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|--|---|--------------------------------------|-------------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | A mount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| WNYC 160 VARRICK STREET NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 50,000 |
| WNYC 160 VARRICK STREET NEW YORK,NY 10007 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 25,000 |
| YWCA OF QUEENS 42-07 PARSONS BLVD FLUSHING, NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| YWCA OF QUEENS 42-07 PARSONS BLVD FLUSHING, NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| YWCA OF QUEENS 42-07 PARSONS BLVD FLUSHING, NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 5,000 |
| YWCA OF QUEENS 42-07 PARSONS BLVD FLUSHING, NY 11355 | NONE | PUBLIC CHARITIES | GENERAL SUPPORT PURPOSES | 10,000 |
| Total | | | | 1,403,750 |